

BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: September 21, 2005

Division: County Attorney

Bulk Item: Yes X No

Department: Administrative Services/Risk Management

AGENDA ITEM WORDING: Approval to accept renewal with VFIS to provide Portable Equipment and Emergency Apparatus Insurance at a premium of \$54,905 to be paid in four quarterly payments.

ITEM BACKGROUND: Board approved RFP for this carrier on 9/17/2003. This insurance provides coverage for physical damage to scheduled Emergency vehicles and blanket coverage for lost of damaged portable equipment. Vehicle deductible is \$500. Portable equipment deductible is \$100.

PREVIOUS RELEVANT BOCC ACTION: Accepted original proposal 9/17/2003. This is third year renewal. Premium for 10/1/04, was \$50,157. Over \$10,000,000 in insured values.

CONTRACT/AGREEMENT CHANGES: This represents a 9.5% increase over the 2004/2005 premium. The total increase is \$4,758. The new renewal dates are 10/1/05-9/30/06.

STAFF RECOMMENDATIONS: Approval.

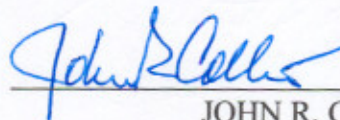
TOTAL COST: \$54,905 **BUDGETED:** Yes X No

COST TO COUNTY: \$54,905 **SOURCE OF FUNDS:** primarily ad valorem

REVENUE PRODUCING: Yes No X **AMOUNT PER MONTH** **Year**

APPROVED BY: County Atty OMB/Purchasing Risk Management

DIVISION DIRECTOR APPROVAL:

 09/21/05
JOHN R. COLLINS

DOCUMENTATION: Included X To Follow Not Required

DISPOSITION: **AGENDA ITEM #**

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with: VFIS Contract #
 Effective Date: 10/1/2005
 Expiration Date: 9/30/06

Contract Purpose/Description:
Portable Equipment and Emergency Vehicle Physical Damage

Contract Manager: Maria L. Slavik 3178 Administrative Services #7
 (Name) (Ext.) (Department/Stop #)

for BOCC meeting on 09-21-2005 Agenda Deadline: 9/6/2005

CONTRACT COSTS

Total Dollar Value of Contract: \$ 54,905 Current Year Portion: \$
 Budgeted? Yes ☒ No ☐ Account Codes: 503-08502-530-450-
 Grant: \$ - - - - -
 County Match: \$ - - - - -

ADDITIONAL COSTS

Estimated Ongoing Costs: \$ /yr For:
 (Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	<u> </u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>John D. Cella</u>	<u>09/01/05</u>
Risk Management	<u> </u>	Yes <input type="checkbox"/> No <input type="checkbox"/>	<u> </u>	<u> </u>
O.M.B./Purchasing	<u> </u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>Antwone Spivey</u>	<u>9/1/05</u>
County Attorney	<u>9/1/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>John D. Cella</u>	<u>09/01/05</u>

Comments:

**Date** 8/29/05**Number of pages including cover sheet** 1

TO: Maria Slavik
Monroe County Risk Mgmt

Re: Renewal Premiums

Fax 305-295-3179

FROM: Joanne Dedrick
VFIS of Florida
One S. Ocean Blvd., #310
Boca Raton, FL 33432

Phone 800-995-8554

Fax 561-447-9690

Email jdedrick@vfis.com

REMARKS: ☐ Urgent ☐ For your review ☐ Reply ASAP ☐ Please Comment

Maria,

Renewal premiums as follows:

- Auto – \$43,953
- Portable Equipment – \$10,952

Thanks.